GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

STATE FUNCTIONS – High-Tea hosted by the Chief Minister on the eve of Christmas to the VIPs of Christian Community and other dignitaries at LEM School Grounds, Brodipet, Guntur on 17th December, 2018 at 06:00 PM – Sanction of Rs. 26,39,791/- to the Director, Dept. of Protocol for the arrangements like furnishing, floral and catering. – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL-B) DEPARTMENT

G.O.RT.No. 653 **Dated: 20-03-2019**

Read the following:

1. Govt. Memo No.GAD01-POLLOMIS-C/19/2018-PROT-B/2018, Dt:07.12.2018.
2. Letter No.6504/C1/DoP/2018 from Director, DoP, dt:18.03.2019.
3. G.O.Rt.No.215, Finance (FMU.GAD-I) Dept., Dt:06.02.2019.

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ORDER:

Government have hosted High-Tea on the eve of Christmas by The Chief Minister to the VIPs of Christian Community and other dignitaries at LEM School Grounds, Brodipet, Guntur on 17th December, 2018 at 6.00 PM. The Director, Department of Protocol was requested to make arrangements for the event in Memo 1st read above.

2. In the letter 2nd read above, the Director, Dept. of Protocol has submitted the bills in original for an amount of Rs.26,39,791/- (Rupees Twenty Six Lakhs Thirty Nine Thousand Seven Hundred and Ninety One only) towards expenditure incurred for arrangements made in connection with High-Tea on the eve of Christmas hosted by The CM at Guntur.

3. In the G.O. 3rd read above, the Finance (FMU.GAD-I) Dept., has issued BRO to settle the pending protocol bills.

4. After careful examination, Government hereby accord sanction for an amount of Rs. 26,39,791/- to the Director, Department of Protocol towards expenditure incurred for “High Tea” function, on the eve of Christmas hosted by The Chief Minister at LEM School Grounds, Brodipet, Guntur on 17th December, 20187 at 6.00 PM.

5. The expenditure sanctioned in para (4) above, shall be debited to the Head of Account “2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 –Other Charges – 503 – Other Expenditure”.

6. The Accounts Officer, Office of the Department of Protocol, Nowluru is authorized to draw the amount sanctioned in para (4) above

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7. The DDO, General Administration Department is requested to make necessary arrangements to reallocate the funds from the Head of Account 2070-800-05-500-503 operated by the DDO Code No. 27001701025, to DDO (Accounts Officer), Department of Protocol, Code - 27001701021.

8. This order issues with the concurrence of Finance Department vide their U.O. No. FMU0RBAB/11/2019-FMU-GAD-I, Dt:06.02.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVT (POLL)

To:
The Director, Department of Protocol, Nowluru (w.e.)
The General Administration (Claims.C) Department.
Copy to:
The Finance Department
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, Ibrahimpatnam.
The Dy. Pay and Accounts Officer, Secretariat Brach.
SF/SC.

// Forwarded:: By Order //

Section Officer